



# City of San Diego PURCHASE ORDER

**PO No. 4500052311**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		<b>Center ID:</b> LICN		<b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		<b>Date:</b> 05/30/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> CHRISTOPHER BENNETT	
						<b>Telephone:</b>	
<b>Vendor:</b> Hewlett Packard Company Attn: Agent Order Processing Center 4995 Murphy Canyon Rd Suite 300 San Diego CA 92123-4366				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> FREE ON BOARD DEST			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 20000302				<b>Buyer:</b> DO NOT USE			
<b>Phone:</b> 719-637-8142				<b>Telephone:</b>			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>HP 600 G1 SFF I3 3.4GHZ 4GB 500GB WIN7P</b> Per HP Quote#: 1245329, Dated 4/23/2014. Agreement 4600001757  Part#: G3B38US#ABA  Billing Contact: Christopher Bennett 619-236-5806 cbennett@sandiego.gov  Non-Deductible Tax	70 EA	USD 562.00	USD 39,340.00
				USD 3,147.20
2	<b>NVIDIA NVS 310 512MB GRAPHICS</b> Part # A7U59AA  Non-Deductible Tax	5 EA	USD 136.04	USD 680.20
				USD 54.41

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<b>SEE LAST PAGE FOR TOTAL</b>
		<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



**4500052311**

Telephone:

**Notes:**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above